

Utah Pollutant Discharge Elimination System Storm Water Program

Small MS4 Report Form

The purpose of this report is to contribute information to an evaluation of the UPDES small municipal separate storm sewer system (MS4) permit program. Consistent with 40 CFR §122.37 the Utah Department of Environmental Quality is assessing the status of the storm water program. A "no" answer to a question does not necessarily mean noncompliance with your permit or with the federal regulations. In order to establish the range of variability in the program it is necessary to ask questions along a fairly broad performance continuum.

1. MS4 Information

Sandy City

Name of MS4

Tyler

Shelley

Chief Engineer

Name of Contact Person (First)

(Last)

(Title)

(801) 568-7280

tshelley@sandy.utah.gov

Telephone (including area code)

Email

10000 Centennial Parkway, Suite 241

Mailing Address

Sandy

UT

84070

City

State

ZIP code

What size population does your MS4 serve? 90,803

UPDES number UTS000001

What is the reporting period for this report? (mm/dd/yyyy)

From 07/01/2015 to 06/30/2016

2. Water Quality Priorities

A. Does your MS4 discharge to waters listed as impaired on a state 303(d) list? ☒ Yes ☐ No

B. If yes, identify each impaired water, the impairment, whether a TMDL has been approved by EPA for each, and whether the TMDL assigns a wasteload allocation to your MS4. Use a new line for each impairment, and attach additional pages as necessary.

Impaired Water	Impairment	Approved TMDL		TMDL assigns WLA to MS4	
Jordan River		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No

C. What specific sources contributing to the impairment(s) are you targeting in your storm water program?

Illicit Discharges

D. Do you discharge to any high-quality waters (e.g., Tier 2, Tier 3, outstanding natural resource waters, or other state or federal designation)? ☒ Yes ☐ No

E. Are you implementing additional specific provisions to ensure their continued integrity? ☒ Yes ☐ No

3. Public Education and Public Participation

- A. Is your public education program targeting specific pollutants and sources of those pollutants? ☒ Yes ☐ No
- B. If yes, what are the specific sources and/or pollutants addressed by your public education program?

Illicit Discharges

- C. Note specific successful outcome(s) (e.g., quantified reduction in fertilizer use; NOT tasks, events, publications) fully or partially attributable to your public education program during this reporting period.

Increased attendance at water quality fair, (see SWMP website for information)

- D. Do you have an advisory committee or other body comprised of the public and other stakeholders that provides regular input on your storm water program? ☒ Yes ☐ No

- E. Do you belong to a storm water coalition or other advisory committee? If yes, describe: ☒ Yes ☐ No

Salt Lake County Storm Water Coalition & Utah Storm Water Advisory Committee

4. Construction

- A. Do you have an ordinance or other regulatory mechanism stipulating:

Erosion and sediment control requirements? ☒ Yes ☐ No

Other construction waste control requirements? ☒ Yes ☐ No

Requirement to submit construction plans for review? ☒ Yes ☐ No

MS4 enforcement authority? ☒ Yes ☐ No

- B. Do you have written procedures for:

Reviewing construction plans? ☒ Yes ☐ No

Performing inspections? ☒ Yes ☐ No

Responding to violations? ☒ Yes ☐ No

- C. What is the threshold for construction storm water plan review (e.g., all projects, projects disturbing greater than one acre, etc.)? All construction sites

- D. Identify the number of active construction sites ≥ 1 acre in operation in your jurisdiction at any time during the reporting period. 44

- E. How many of the sites identified in 4.D did you inspect during this reporting period? 44

- F. Identify the number of active construction sites < 1 acre in operation in your jurisdiction at any time during the reporting period. 57

- G. How many of the sites identified in 4.F did you inspect during this reporting period? 40

- H. Describe, on average, the frequency with which your program conducts construction site inspections.

Monthly, bi weekly, more frequently if necessary

- I. Do you prioritize certain construction sites for more frequent inspections? ☒ Yes ☐ No

If Yes, based on what criteria? Construction Site Mgmt and Inspection SOP on SWMP

- J. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

☐ Yes Notice of violation # 0 No Authority ☐

☐ Yes Administrative fines # 0 No Authority ☐

☒ Yes Stop Work Orders # 2 No Authority ☐

☐ Yes Civil penalties # 0 No Authority ☒

☐ Yes Criminal actions # 0 No Authority ☒

☐ Yes Administrative orders # 0 No Authority ☐

☒ Yes Other warning letters # 2

- K. Do you use an electronic tool (e.g., GIS, data base, spreadsheet) to track the locations, inspection results, and enforcement actions of active construction sites in your jurisdiction? ☒ Yes ☐ No
- L. What are the 3 most common types of violations documented during this reporting period?
Inlet protection, tracking and dust control
- M. How often do municipal employees receive training on the construction program? Annually

5. Illicit Discharge Elimination

- A. Have you completed a map of all outfalls and receiving waters of your storm sewer system? ☒ Yes ☐ No
- B. Have you completed a map of all storm drain pipes and other conveyances in the storm sewer system? ☒ Yes ☐ No
- C. Identify the number of outfalls in your storm sewer system. 113
- D. Identify the number of Class V injection wells in your jurisdiction. 9
- E. Do you have documented procedures, including frequency, for screening outfalls? ☒ Yes ☐ No
- F. Of the outfalls identified in 5.C, how many were screened for dry weather discharges during this reporting period?
22
- G. Of the outfalls identified in 5.C, how many have been screened for dry weather discharges at any time since you obtained MS4 permit coverage? 113
- H. What is your frequency for screening outfalls for illicit discharges? Describe any variation based on size/type.
20% per year
- I. Do you have an ordinance or other regulatory mechanism that effectively prohibits illicit discharges? ☒ Yes ☐ No
- J. Do you have documented procedures for tracing and removing an illegal discharge? ☒ Yes ☐ No
- K. Do you have an ordinance or other regulatory mechanism that provides authority for you to take enforcement action and/or recover costs for addressing illicit discharges? ☒ Yes ☐ No
- L. During this reporting period, how many illicit discharges/illegal connections have you discovered? 12
- M. Of those illicit discharges/illegal connections that have been discovered or reported, how many have been eliminated?
12
- N. Identify which of the following types of enforcement actions you used during the reporting period for illicit discharges, indicate the number of actions, or note those for which you do not have authority:
- | | | | |
|---|--|------------|--|
| <input checked="" type="checkbox"/> Yes | Notice of violation | # <u>1</u> | No Authority <input type="checkbox"/> |
| <input type="checkbox"/> Yes | Administrative fines | # <u>0</u> | No Authority <input type="checkbox"/> |
| <input type="checkbox"/> Yes | Stop Work Orders | # <u>0</u> | No Authority <input type="checkbox"/> |
| <input type="checkbox"/> Yes | Civil penalties | # <u>0</u> | No Authority <input checked="" type="checkbox"/> |
| <input type="checkbox"/> Yes | Criminal actions | # <u>0</u> | No Authority <input checked="" type="checkbox"/> |
| <input type="checkbox"/> Yes | Administrative orders | # <u>0</u> | No Authority <input type="checkbox"/> |
| <input type="checkbox"/> Yes | Other <u>Warning ltrs Health 5, City 3</u> | # <u>8</u> | |
- O. How often do municipal employees receive training on the illicit discharge program? Annually

6. Storm Water Management for Municipal Operations

- A. Have storm water pollution prevention plans (or an equivalent plan) been developed for:
- | | | |
|--|---|-----------------------------|
| All public parks, ball fields, other recreational facilities and other open spaces | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| All municipal construction activities, including those disturbing less than 1 acre | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| All municipal turf grass/landscape management activities | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| All municipal vehicle fueling, operation and maintenance activities | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| All municipal maintenance yards | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| All municipal waste handling and disposal areas | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Other _____ | | |
- B. Are storm water inspections conducted at these facilities? ☒ Yes ☐ No
- C. If Yes, at what frequency are inspections conducted? See SWMP website for information
- D. List activities for which operating procedures or management practices specific to storm water management have been developed (e.g., road repairs, catch basin cleaning).
See SWMP website for information
- E. Do you prioritize certain municipal activities and/or facilities for more frequent inspection? ☒ Yes ☐ No
- F. If Yes, which activities and/or facilities receive most frequent inspections? see SWMP website for information
- G. How are you disposing of catch basin decant water and solid material?
Solid - wash bay, decant to sewer
- H. Are municipal vehicles washed into an approved wastewater disposal system? ☒ Yes ☐ No
- I. Do all municipal employees and contractors overseeing planning and implementation of storm water-related activities receive comprehensive training on storm water management? ☒ Yes ☐ No
- J. If yes, do you also provide regular updates and refreshers? ☒ Yes ☐ No
- K. If so, how frequently and/or under what circumstances? Annually at trainings and tailgate meeting

7. Long-term (Post-Construction) Storm Water Measures

- A. Do you have an ordinance or other regulatory mechanism to require:
- | | | |
|---|---|-----------------------------|
| Site plan reviews for storm water/water quality of all new and re-development projects? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Long-term operation and maintenance of storm water management controls? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Retrofitting to incorporate long-term storm water management controls? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
- B. If you have retrofit requirements, what are the circumstances/criteria?
All modification to existing developments must be upgraded to meet current ordinances/standards
- C. What are your criteria for determining which new/re-development storm water plans you will review (e.g., all projects, projects disturbing greater than one acre, etc.) All projects
- D. Do you require water quality or quantity design standards or performance standards, either directly or by reference to a state or other standard, be met for new development and re-development? ☒ Yes ☐ No
- E. Do these performance or design standards require that pre-development hydrology be met for:
- | | | |
|----------------------|---|-----------------------------|
| Flow volumes | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Peak discharge rates | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Discharge frequency | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Flow duration | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |

- F. Please provide the URL/reference where all post-construction storm water management standards can be found.
see note: Pg 7, Section 10 for full web address
- G. How many development and redevelopment project plans were reviewed during the reporting period to assess impacts to water quality and receiving stream protection? 69
- H. How many of the plans identified in 7.G were approved? 34
- I. How many privately owned permanent storm water management practices/facilities were inspected during the reporting period? 10
- J. How many of the practices/facilities identified in I were found to have inadequate maintenance? 0
- K. How long do you give operators to remedy any operation and maintenance deficiencies identified during inspections?
24-48 hours
- L. Do you have authority to take enforcement action for failure to properly operate and maintain storm water practices/facilities? ☒ Yes ☐ No
- M. How many formal enforcement actions (i.e., more than a verbal or written warning) were taken for failure to adequately operate and/or maintain storm water management practices? 0
- N. Do you use an electronic tool (e.g., GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance? ☒ Yes ☐ No
- O. Do all municipal departments and/or staff (as relevant) have access to this tracking system? ☒ Yes ☐ No
- P. How often do municipal employees receive training on the post-construction program? Annually

8. Program Resources

- A. What was the annual expenditure to implement MS4 permit requirements this reporting period? 3.8 mil
- B. What is next year's budget for implementing the requirements of your MS4 NPDES permit? 4.0 mil
- C. This year what is/are your source(s) of funding for the storm water program, and annual revenue (amount or percentage) derived from each?
- | | | |
|---|-------------------------|--------------|
| Source: <u>Storm Water Utility Fees</u> | Amount \$ <u>3.8</u> | OR % <u></u> |
| Source: <u>Includes all SW Finance Source</u> | Amount \$ <u>.2 mil</u> | OR % <u></u> |
| Source: <u></u> | Amount \$ <u></u> | OR % <u></u> |
- D. How many FTEs does your municipality devote to the storm water program (specifically for implementing the storm water program; not municipal employees with other primary responsibilities)? 2.8
- E. Do you share program implementation responsibilities with any other entities? ☒ Yes ☐ No
- | Entity | Activity/Task/Responsibility | Your Oversight/Accountability Mechanism |
|--------------------------------|------------------------------|---|
| <u>Salt Lake County</u> | <u>Public Education</u> | <u>Participation/Reports</u> |
| <u>Salt Lake Valley Health</u> | <u>Pollution Prevention</u> | <u>Household Hazardous Waste Program</u> |
| <u>Salt Lake Valley Health</u> | <u>Enforcement</u> | <u>Communication/Reporting of both entities actions</u> |

9. Evaluating/Measuring Progress

A. What indicators do you use to evaluate the overall effectiveness of your storm water management program, how long have you been tracking them, and at what frequency? These are not measurable goals for individual management practices or tasks, but large-scale or long-term metrics for the overall program, such as macroinvertebrate community indices, measures of effective impervious cover in the watershed, indicators of in-stream hydrologic stability, etc.

Indicator	Began Tracking (year)	Frequency	Number of Locations
Calls reported on SW hotline	2008	Business daily	1

B. What environmental quality trends have you documented over the duration of your storm water program? Reports or summaries can be attached electronically, or provide the URL to where they may be found on the Web.

10. Additional Information

In the space below, please include any additional information on the performance of your MS4 program. If providing clarification to any of the questions on this form, please provide the question number (e.g., 2C) in your response.

Sandy City updated and restructured the City's SWMP 2014-2015. The SWMP is posted on the City's Storm Water website. Program information including goals, documentation, standard operating procedures, annual reports, and other items are posted and maintained on the website. See the SWMP website at:

<http://sandy.utah.gov/government/public-utilities/storm-water/storm-water-management-program.html>

Note: Section 7. F. (Post construction) web address is:

<http://sandy.utah.gov/government/public-utilities/storm-water/development-and-construction.html>

Certification Statement and Signature

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

☒ Yes

Jay Suley, Chief Engineer
Name of Certifying Official, Title

08/24/2016
Date (mm/dd/yyyy)

APPENDIX I

Accountability



Contract Number: PV13165C Version: 1 Desc: Eng UPDESCo-PermitteeUTS000001
Supplier Name: SANDY CITY
Comments: UPDES Co-permittees on Utah Pollutant Discharge Elimination System=UPDES Permit UTS000001, and participate in Jordan Valley Municipalities UPDES municipal storm water permit program. Each party responsible for their own costs. NO COST. Term upon execution through end of UPDES permit term = 9-4-2018.
Contract Amount: \$1.00
Agency Name: Public Works Engineering
Period Performance from 3/24/2014 to 9/4/2018
Procurement Type: EXI Exempt (Interlocal) Reason Code:
Buyer: Plverson

INTERLOCAL COOPERATION AGREEMENT

between

SALT LAKE COUNTY

and

SANDY CITY

for

Sandy City Copy

Participation as Co-Permittees under
UPDES Permit No. UTS000001
(Jordan Valley Municipalities)

THIS AGREEMENT is entered into this 27 day of March ^{14th} 2013, by and
between SALT LAKE COUNTY (the "COUNTY"), a body corporate and politic of the State of
Utah; and SANDY CITY (the "CITY"), a municipal
corporation of the State of Utah;

WITNESSETH:

WHEREAS, the parties are public agencies and are therefore authorized by the Utah
Interlocal Cooperation Act, Section 11-13-1, et seq., UTAH CODE ANN., to enter into agreements
with each other for joint or cooperative action; and

WHEREAS, the Environmental Protection Agency has published its "Final Rule" setting
forth the National Pollutant Discharge Elimination Systems permit application rules and
regulations for stormwater discharges to municipal separate storm sewer systems; and

WHEREAS, the State of Utah, through its Department of Environmental Quality,
Division of Water Quality, has statutory rulemaking authority and authority to issue pollutant
discharge elimination system permits within the State of Utah pursuant to the rules and
regulations of the Utah Pollutant Discharge Elimination System ("UPDES"); and

WHEREAS, the rules and regulations provide that where more than one public entity owns or operates a municipal separate storm sewer within a geographic area (including adjacent or interconnected municipal separate storm sewer systems), such entities may be co-applicants to the same application and permit renewal; and

WHEREAS, the State of Utah has issued a UPDES permit (Permit No. UTS000001, the "Permit") to the Jordan Valley Municipalities, including the COUNTY and the CITY. A copy of the Permit is attached hereto as Exhibit "A" and incorporated herein; and

WHEREAS, Section 1.5.1.2 of the Permit provides, in addition to the Jordan Valley Municipalities including the COUNTY and the CITY, additional operators of small municipal separate storm sewers within the boundaries of Salt Lake County which sign on during the course of the permit cycle may also be co-permittees under the Permit; and

WHEREAS, the COUNTY and the CITY desire to sign on as co-permittees under the Permit and participate in the Jordan Valley Municipalities UPDES municipal storm water permit program under the terms and conditions set forth in the Permit and in this Agreement; and

WHEREAS, the parties now desire to enter into this Agreement setting forth their present understanding as to their respective responsibilities with regard to their participation as co-permittees under the Permit;

NOW, THEREFORE, in consideration of the mutual promises set forth herein, the parties agree as follows:

A G R E E M E N T

1. The COUNTY and the CITY agree to be co-permittees under the existing Permit for the geographic area, which includes all of the municipal separate storm water systems

belonging to and operated by the parties to this Agreement as described in Section 1.2.1 of the Permit and in "Exhibit B."

2. As co-permittees, each party agrees to implement and enforce within its own jurisdiction its own responsibilities for complying with the Permit requirements including, but not limited to, those responsibilities and requirements listed in the Co-Permittee Accountability statement. The Co-Permittee Accountability statement is attached hereto as Exhibit "C" and incorporated herein.

3. Each party shall be responsible to pay the costs relating to its own stormwater systems. The parties shall reimburse each other for expenses incurred in providing services for each other as may be agreed by the parties concerning the various tasks and responsibilities required under the Permit. Detailed services to be provided and reimbursement thereof is set forth in the interlocal media agreement, already in place, which is attached hereto as Exhibit "D" and incorporated herein.

4. To the maximum extent possible, the parties agree to assist each other in providing and sharing information, maps, data, drawings, plans and other resources necessary to comply with the Permit requirements. Co-permittees may also collaborate on projects, programs and control measures as may be required in Sections 1.6.1.2, 1.6.1.3 and 4.4 of the Permit. Exhibit "C" will be amended as necessary to include specific assignments.

5. The parties agree the duration of this Agreement shall commence upon entry and shall run concurrent with the duration of the Permit, which expires at midnight on September 4, 2018. The parties agree that this Agreement shall not apply to any subsequent permits or co-permits unless the parties agree in writing to extend this Agreement.

6. No separate entity is created by this Agreement; however, to the extent that any

administration of this Agreement becomes necessary, then the Public Works Director or City Engineer of each party, or their designees, shall constitute a joint board for such purpose.

7. In the event any property is jointly acquired and paid for by the parties for this undertaking, then it shall be divided as the parties' representatives shall agree; or, if no agreement is reached, then it shall be divided according to their respective payments for property; or, if it cannot be practically divided, then the property shall be sold and the proceeds divided according to the parties' proportionate share of the purchase of the item of property. If property is purchased at one party's sole expense in connection with this agreement, then the property so purchased shall be and remain the property of the party which purchased it.

8. This Agreement embodies the entire agreement between the parties hereto and cannot be altered except in a written amendment signed by the parties.

9. The Parties are governmental entities under the Utah Governmental Immunity Act, UTAH CODE ANN. Section 63G-7, as amended (the "Immunity Act"). Consistent with the terms of the Immunity Act, it is mutually agreed that each Party is responsible and liable for its own wrongful or negligent acts which it commits or which are committed by its agents, officials, or employees and agrees to indemnify and defend and hold the other Party harmless for the same. Neither Party waives any defenses or limits of liability available under the Immunity Act and other applicable law. Both parties maintain all privileges, immunities, and other rights granted by the Immunity Act and all other applicable law.

IN WITNESS WHEREOF, the parties hereto execute this Agreement effective as of the day and year first written above.

SALT LAKE COUNTY

By: Nicholas Dunn

APPROVED AS TO FORM
Salt Lake County District Attorney's Office

By: [Signature]
Deputy District Attorney

Date: 18 Mar 2014

PV13165C

Mayor or Designee

Approved as to form:

Date: _____

Sandy CITY
By: X Jan J. [Signature]
Title: Mayor

Approved as to form:

[Signature]
Date: 28 Feb 2014

Attest: Molly Spira
City Records



EXHIBIT B

(Appendix I of the Permit)

UTS 000001 (section 1.6) List of Co-Permittees, Legal Jurisdiction, MS4 boundaries, date of inclusion in the permit

<u>Municipality</u>	<u>Legal Jurisdiction(1.2)</u>	<u>MS4 boundary</u>	<u>Date of inclusion</u>
Salt Lake County	All area within the County Boundaries not incorporated Into municipalities and inter- Jurisdictional drainage systems County-wide identified in County ordinance Title 17.08.	County-wide various	7/1/1995

<u>Municipality</u>	<u>Legal Jurisdiction</u>	<u>MS4 boundary</u>	<u>Date of Inclusion</u>
Bluffdale City	All areas within the incorporated boundary of the municipality	Coincides with the incorporated boundary of the municipality	10/14/2003
Cottonwood Heights City	All areas within the incorporated boundary of the municipality	Coincides with the incorporated boundary of the municipality	1/27/2009

Municipality	Legal Jurisdiction	MS4 boundary	Date of Inclusion
Draper City	All areas within the incorporated Boundary of the municipality	Coincides with the incorporated boundary of the municipality	3/11/2003
Herriman City	All areas within the incorporated Boundary of the municipality	Coincides with the incorporated boundary of the municipality	4/8/2003
Holladay City	All areas within the incorporated Boundary of the municipality	Coincides with the incorporated boundary of the municipality	4/8/2003
Midvale City	All areas within the incorporated Boundary of the municipality	Coincides with the incorporated boundary of the municipality	3/11/2003
Murray City	All areas within the incorporated Boundary of the municipality	Coincides with the incorporated boundary of the municipality	3/11/2003
Overton City	All areas within the incorporated boundary of the municipality	Coincides with the incorporated boundary of the municipality	4/8/2003
Sandy City	All areas within the incorporated boundary of the municipality	Coincides with the incorporated boundary of the municipality	5/6/2003
South Jordan City	All areas within the incorporated Boundary of the municipality	Coincides with the incorporated boundary of the municipality	3/11/2003

Municipality	Legal Jurisdiction	MS4 boundary	Date of Inclusion
South Salt Lake	All areas within the incorporated Boundary of the municipality	Coincides with the incorporated boundary of the municipality	3/11/2003
Taylorsville City	All areas within the incorporated Boundary of the municipality	Coincides with the incorporated boundary of the municipality	3/11/2003
West Jordan City	All areas within the incorporated Boundary of the municipality	Coincides with the incorporated boundary of the municipality	8/26/2003
West Valley City	All areas within the incorporated Boundary of the municipality	Coincides with the incorporated boundary of the municipality	3/11/2003

EXHIBIT C

CO-PERMIT REQUIREMENT ACCOUNTABILITY (sections 1.5, 1.6, 4. 4)

Salt Lake County accepts responsibility for Administering and the implementation of the following permit requirements of (NAME OF CITY) under UPDES Permit UTS000001 issued September 3, 2013, to be completed during the life of the permit and developed in detail in the Jordan Valley Municipalities Permit :

- Task 1. County will prepare and administer the Co-Permittee Identification and Accountability document Exhibit 'B' (this document), the jurisdictional boundary document 'Exhibit C', and the co-permittee interlocal agreement document (identified in Part 1.5), at no direct cost to the City. City shall provide necessary information in a timely fashion to County for inclusion into these documents.
- Task 2. County will develop and implement a core County-wide Public Education and Outreach program identified in 'Exhibit D' at direct cost to the City as agreed to in the INTERLOCAL MEDIA agreement, already in place(reference or exhibit 'XX"- the Inter-local Media agreement). The program will be coordinated through the Storm water Coalition, intended as part or all of Minimum Control Measures 1 and 2 in the permit.
- Task 3. County will develop a portion of a public involvement/participation program identified in 'EXHIBIT D', at direct cost to the City as agreed to in the INTERLOCAL MEDIA agreement. This program will also be identified and intended as part or all of the Minimum Control measures 1 and 2 in the Permit.. The program will be coordinated through the Storm water Coalition, and is also listed in 'EXHIBIT D'.
- Task 4. County will maintain and submit to the State the identified sections in Appendix I, which will include the City's required information. If boundaries or jurisdictions change during the year, City shall provide necessary information for this submittal to the County, (the updated version), in a compatible electronic format as required. Information must be provided to the County at least 45 days prior to report submission of the annual report deadline (Section 5.6). If City fails to submit information to County as described, COUNTY shall not be liable.
- Task 5. County will maintain a County wide storm water system map, and distribute to County wide agencies, to assist in Spills, Tracking, Emergency responses on behalf of all the County and city MS4. The distribution list will include The Salt Lake County Health Department, The Emergency agencies (VECC, Unified Fire and Police) and any other agency that may need help to track events affecting or using our storm drain systems.

SANDY CITY APPROVALS

Department CEP

Risk Mgt. CEP

Budget pt

Legal Form PRR

Purchasing N/A MyB

APPENDIX II

Storm Water Management Program

See the SWMP website for information

APPENDIX III

Storm Water Wet and Dry Weather Monitoring Plans

See the following SOPs on the Sandy City SWMP website:

IDDE – Outfall Inspection

IDDE – Priority Area Inspection

Facility Inspection – Quarterly Visual

Co-permittee (Sandy City) objectives for Wet Weather and Dry Weather Monitoring are being met according to the SWMP Implementation Schedule.

See the SWMP website for Implementation Schedule.

See SWMP website for Priority Areas and Inspection Points/Outfall map (Dry Weather Monitoring),

See SWMP website for High Priority facilities/Maintenance Plans for (Wet Weather Monitoring) sampling points: